

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 21-17884 / CMG

Nora E. Cucalon

Petition Filed Date: 10/08/2021
341 Hearing Date: 11/04/2021
Confirmation Date: 06/15/2022

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2022	\$221.00	26838396990	02/01/2022	\$221.00	27645809973	03/01/2022	\$221.00	27469079460
04/01/2022	\$221.00	27469081675	05/16/2022	\$1,000.00	27469087176	05/16/2022	\$925.00	27469087187
05/16/2022	\$1,000.00	27469087165	06/22/2022	\$925.00	27469088111	06/22/2022	\$1,000.00	27469088098
06/22/2022	\$1,000.00	27469088100	07/05/2022	\$2,925.00	85692410	08/08/2022	\$2,925.00	86348870
09/19/2022	\$2,925.00	87140040	10/04/2022	\$2,925.00	87450040	11/04/2022	\$2,925.00	88096940
12/08/2022	\$2,925.00	88704070	01/05/2023	\$2,925.00	89226510	02/03/2023	\$2,925.00	89788890
03/06/2023	\$2,925.00	90383740						
Total Receipts for the Period: \$33,059.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$33,501.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Nora E. Cucalon	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Steven A Serna, Esq »» AMD DISCLOSURE	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00
1	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$745.00	\$0.00	\$745.00
2	KOHL'S	Unsecured Creditors	\$598.35	\$0.00	\$598.35
3	MIDLAND CREDIT MANAGEMENT, INC »» CREDIT ONE	Unsecured Creditors	\$881.64	\$0.00	\$881.64
4	MIDLAND CREDIT MANAGEMENT, INC »» CREDIT ONE	Unsecured Creditors	\$1,101.44	\$0.00	\$1,101.44
5	QUANTUM3 GROUP LLC AS AGENT FOR »» BAYSHORE COMMUNITY HOSP	Unsecured Creditors	\$413.00	\$0.00	\$413.00
6	MIDLAND CREDIT MANAGEMENT, INC »» COMENITY/THE CHIDREN'S PLACE	Unsecured Creditors	\$458.73	\$0.00	\$458.73
7	MIDLAND CREDIT MANAGEMENT, INC »» COMENITY/VICTORIA'S SECRET	Unsecured Creditors	\$412.33	\$0.00	\$412.33
8	PENDRICK CAPITAL PARTNERS II, LLC »» MONMOUTH EMERG MED ASSOC LLC	Unsecured Creditors	\$486.49	\$0.00	\$486.49
9	LARIDIAN CONSULTING INC »» DJ-60684-11/CRAM BAL	Unsecured Creditors	\$2,945.79	\$0.00	\$2,945.79
10	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$1,494.92	\$0.00	\$1,494.92
11	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$1,011.37	\$0.00	\$1,011.37
12	US BANK NATIONAL ASSOCIATION »» P/137 MARINA BAY CT/1ST MTG	Mortgage Arrears	\$138,860.68	\$23,468.74	\$115,391.94

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13	NEW JERSEY TURNPIKE AUTHORITY »» UNPAID TOLLS & ADMIN FEES	Unsecured Creditors	\$8,094.15	\$0.00	\$8,094.15
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SUMMARY

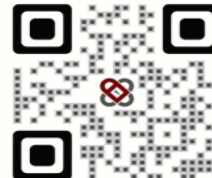
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$33,501.00	Plan Balance:	\$125,775.00 **
Paid to Claims:	\$25,468.74	Current Monthly Payment:	\$2,925.00
Paid to Trustee:	\$2,603.46	Arrearages:	\$0.00
Funds on Hand:	\$5,428.80	Total Plan Base:	\$159,276.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**